UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Rosemary Powell-Webb	Case No. 16 B 25386
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2016.
- 2) The plan was confirmed on 11/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/27/2017, 07/27/2017, 01/18/2018, 07/19/2018, 12/28/2018.
 - 5) The case was Dismissed on 02/07/2019.
 - 6) Number of months from filing to last payment: 26.
 - 7) Number of months case was pending: <u>33</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,839.00 Less amount refunded to debtor \$15.02

NET RECEIPTS: \$2,823.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$125.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$125.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Sales & Lease Ownership	Secured	858.22	0.00	858.22	858.22	10.73
Ashro Lifestyle	Unsecured	281.13	320.75	320.75	19.15	0.00
AT&T Corp	Unsecured	938.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	103.74	103.74	6.19	0.00
BMO Harris Bank	Unsecured	300.00	NA	NA	0.00	0.00
Chicago Central Emergency	Unsecured	252.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,746.20	6,906.26	6,906.26	441.80	0.00
CNAC Downers Grove	Unsecured	625.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	3,513.41	4,820.46	4,820.46	308.36	0.00
Commonwealth Edison Company	Unsecured	900.58	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	439.16	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	317.25	NA	NA	0.00	0.00
FIfth Third Bank	Unsecured	400.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	213.50	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	213.00	NA	NA	0.00	0.00
IQ Telecom Inc	Unsecured	60.00	NA	NA	0.00	0.00
J.D. Byrider - Downer's Grove, LLC	Unsecured	2,471.78	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	465.70	427.58	427.58	25.52	0.00
Jefferson Capital Systems LLC	Unsecured	457.44	394.81	394.81	23.57	0.00
Monterey Financial Services	Unsecured	149.75	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	101.85	95.23	95.23	5.69	0.00
Quantum3 Group	Unsecured	400.00	940.89	940.89	56.17	0.00
Quantum3 Group	Unsecured	638.00	638.90	638.90	38.14	0.00
RJM Acquisitions LLC	Unsecured	526.50	NA	NA	0.00	0.00
Shirley Payne	Unsecured	0.00	NA	NA	0.00	0.00
SKO Brenner American, Inc	Unsecured	506.84	NA	NA	0.00	0.00
Sprint	Unsecured	1,104.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	97.34	403.86	403.86	24.11	0.00
TCF National Bank	Unsecured	100.00	NA	NA	0.00	0.00
U.S. Bank N.A.	Unsecured	0.00	NA	NA	0.00	0.00
U.S. Department of Education	Unsecured	6,250.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
United States Dept Of Education	Unsecured	7,369.00	13,768.20	13,768.20	880.76	0.00
Van Ru Credit Corporation	Unsecured	403.86	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$858.22	\$858.22	\$10.73
TOTAL SECURED:	\$858.22	\$858.22	\$10.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,820.68	\$1,829.46	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$125.57 \$2,698.41	
TOTAL DISBURSEMENTS :		<u>\$2,823.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.